

Invoice

INVOICE NUMBER

58

DATE OF ISSUE

30/03/2023

DUE DATE

30/04/2023

BILLED TO

Urban Walkers

Address: B-12, Green
Avenue, Amritsar,
Punjab
GSTIN:
03AADC8901D1ZP

FROM

Comfort Step Footwear

Address: 145, Industrial
Area Phase 2,
Ludhiana, Punjab
GSTIN:
03AACCC5678H1ZN

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Nike Men's Victori One Shower Slides

1,995

5

9,975

TERMS

payment is due in 30 days

SUBTOTAL

9,975

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,777.50

SHIPPING

100

INVOICE TOTAL**11,752.50**